

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - PERMANENT ADVANCE - Recoupment of Permanent Advance of expenditure incurred for the month of June, 2014 - Sanctioned –Orders-Issued.

LAW (E.I-S) DEPARTMENT

G.O.Rt.No. 22

dated: 14.07.2014.

Read the following:-

1. G.O.Ms.No.286, Finance (TFR.I) Department,
Dated 23-11-2007.
2. Bills on various dates received from the Peshi of the
Secretary to Government, LA, LA&J, Law Department.

ORDER:-

Sanction is hereby accorded for payment of a sum of Rs.23,835/- (Rupees Twenty three thousand Eight hundred and thirty five only) to Law (E1-S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law Department and to meet the expenditure for shifting of Law Department (Telangana) from “J” Block to “A” Block, III Floor, for the month of June, 2014 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services – 90 - Secretariat – 10 - Law Department – 130 - Office expenses 132 - Other Offices expenses.”
3. The D.P.A.O., Telangana Secretariat Branch is requested to issue a cheque in favour of Deputy Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Law (E1-S) Department.
Copy to :The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
„ : Law (Claims) Department.
„ : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER.

Annexure below.....

ANNEXURE
(To G.O.Rt.No. 22 , Law, Dated:14 .07.2014).

SL. NO.	DATE	DESCRIPTION	AMOUNT
1.	19.06.2014	Expenditure incurred towards repair of Almirahs & Tables for use in the Law department.	Rs.1,000/-
2.	25.06.2014	Expenditure incurred towards purchase of Flexi Board with Frame.	Rs. 650/-
3.	25.06.2014	Expenditure incurred towards the shifting, Labour expenses, Office Expenditure in the Peshi of Secretary, LA, LA&J, Law Department.	Rs.9,785/-
4.	26.06.2014	Expenditure incurred towards purchase of Morphy Kettle Voyager 200 for use in the Peshi of Secretary, LA, LA&J, Law Department.	Rs.1,400/-
5.	27.06.2014	Expenditure incurred towards printing of Letter Pads and Visiting cards for the use of Secretary, LA, LA&J, Law Department.	Rs.1,000/-
6.	09.07.2014	Expenditure incurred towards shifting of Law Department (Telangana) from J-Block to A-Block, 3 rd Floor.	Rs.10,000/-
Grand Total			Rs.23,835/-

(Rupees Twenty Three thousand eight hundred and thirty five only)